

FIG. 1

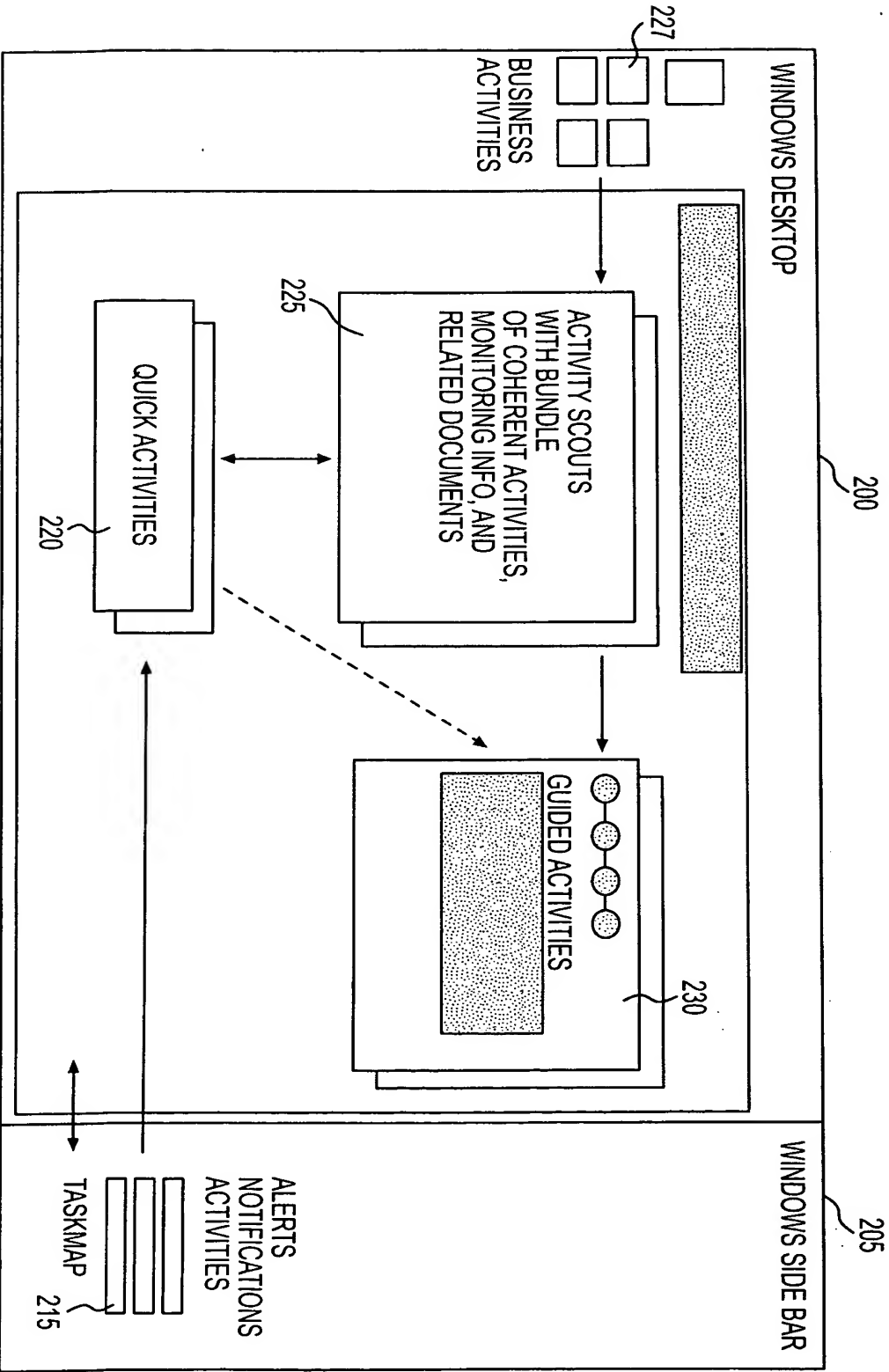


FIG. 2

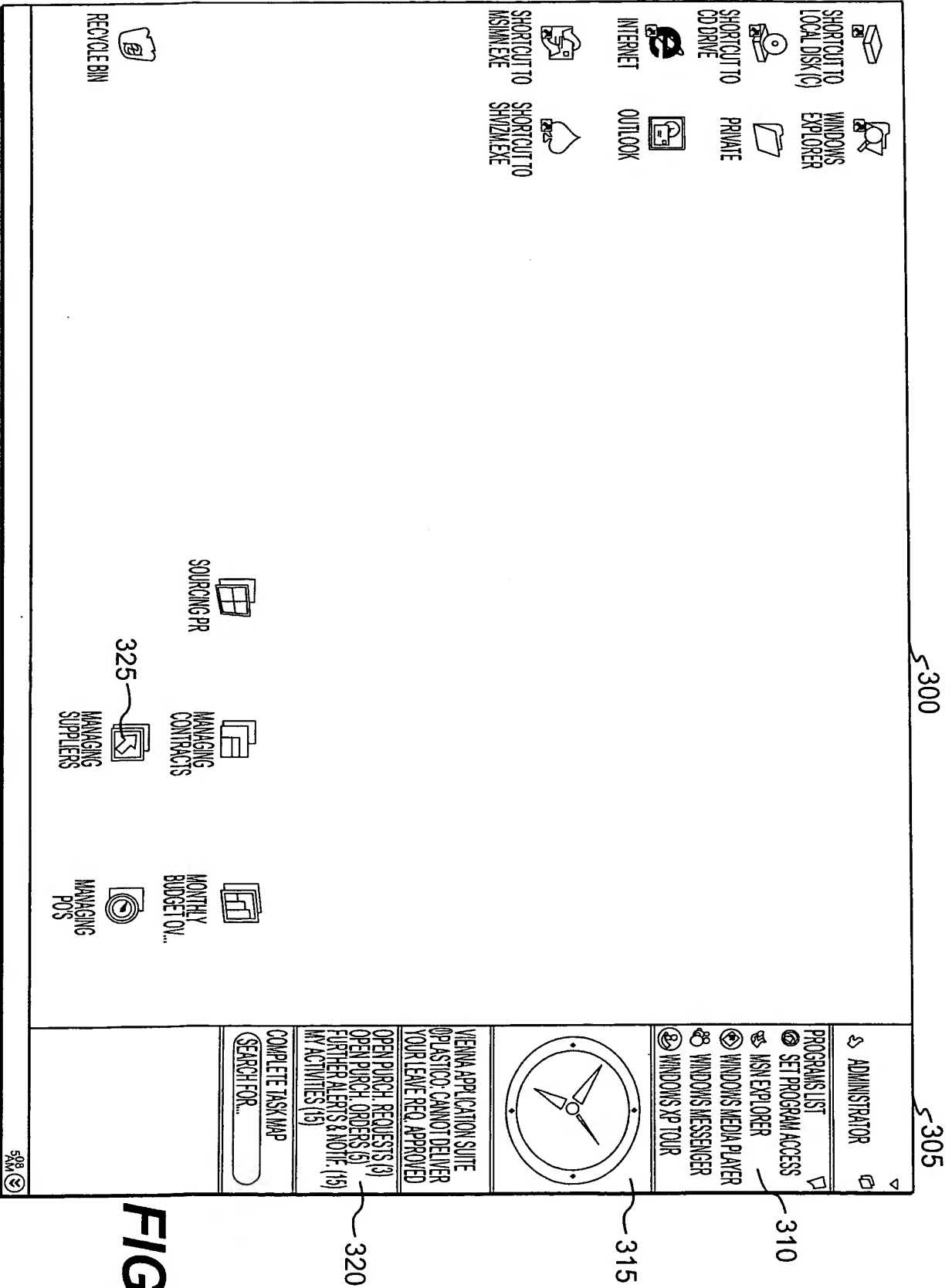


FIG. 3

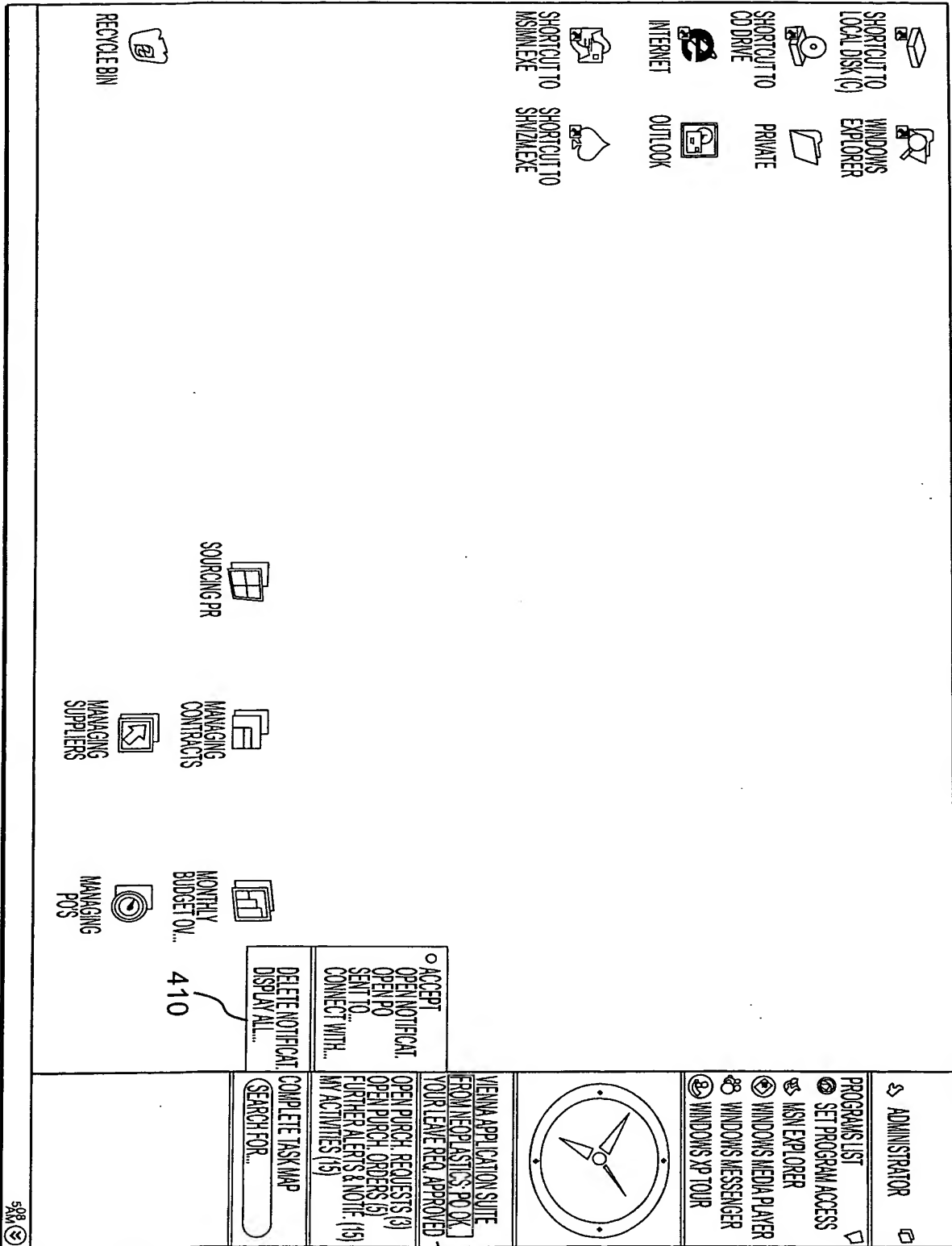


FIG. 4

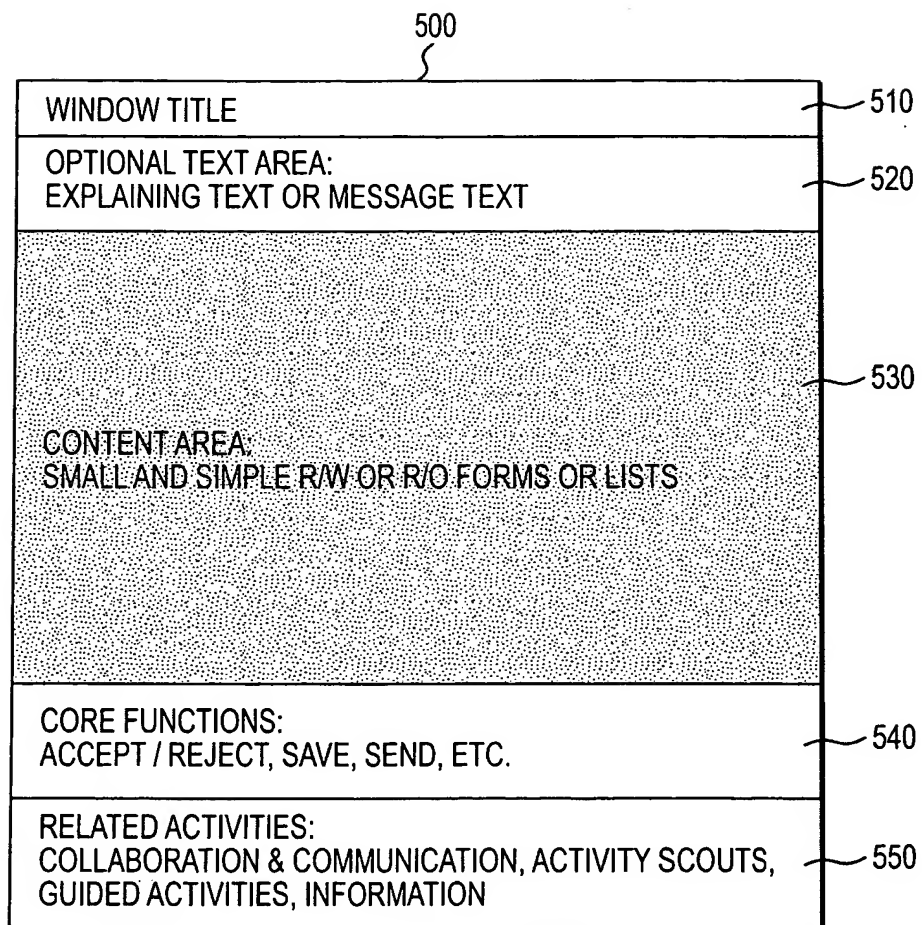


FIG. 5

VIENNA QUICK ACTIVITY

610

620

600

ALERT FROM PLASTOCO INC. ~

FROM STEVE BALLARD

SUBJECT: PO#4390001412

RECEIVED: 4/08PM, 07/10/03

WE APOLOGIZE TO YOU ABOUT THE FAILURE TO COMPLY WITH THE ALREADY ACKNOWLEDGED PO DUE TO A DROP OUT OF ONE OF OUR SUB-CONTRACTORS, WE WILL BE ABLE TO DELIVER ONLY 400 TONS. WOULD YOU BE SO KIND AS TO ACCEPT THE CHANGED PO?

YOURS RESPECTFULLY,
STEVE BALLARD
PRODUCTION SPECIALIST

ORDER HEADER DATA

ORDER NAME

POLYPROPYLENE PX

SUPPLIER

PLASTOCO

ORDER NUMBER

4390001412

REQUESTER

MOBITA WAREHOUSE

TRANSACTION TYPE

EC44

SHIP-TO-PARTY

MOBITA WAREHOUSE

CREATED

06/20/03

LAST MODIFIED BY

STEVE BALLARD

LAST MODIFIED

07/10/03

STATUS

OPEN

CHANGED ORDER DATA

NEW VALUES

QUANTITY

400 TONS

TOTAL VALUE

108,637.00 EUR

NET VALUE

95,600.00 EUR

TAX VALUE

13,137.00 EUR

PREVIOUS VALUES

QUANTITY

1200 TONS

TOTAL VALUE

338,736.00 EUR

NET VALUE

119,600.00 EUR

TAX VALUE

19,136.00 EUR

ACCEPT AND SOURCE NOW

ACCEPT AND SOURCE LATER

REJECT

SNOOZE

RELATED ACTIVITIES

OPEN SOURCING

OPEN PURCHASE ORDER

MANAGING SUPPLIER

650

RECYCLE BIN

640

630

605

ADMINISTRATOR

PROGRAMS LIST

SET PROGRAM ACCESS

MSN EXPLORER

WINDOWS MEDIA PLAYER

WINDOWS MESSENGER

WINDOWS XP TOUR

VIENNA APPLICATION SUITE

PLASTOCO: CANNOT DELIVER YOUR LEAVE REQ. APPROVED

OPEN PURCH. REQUESTS (3)

OPEN PURCH. ORDERS (5)

FURTHER ALERTS & NOTIF. (15)

MY ACTIVITIES (15)

COMPLETE TASK MAP

SEARCH FOR...

MANAGING CONTRACTS

MANAGING SUPPLIERS

MONTHLY BUDGET OV...

MANAGING POS

FIG. 6

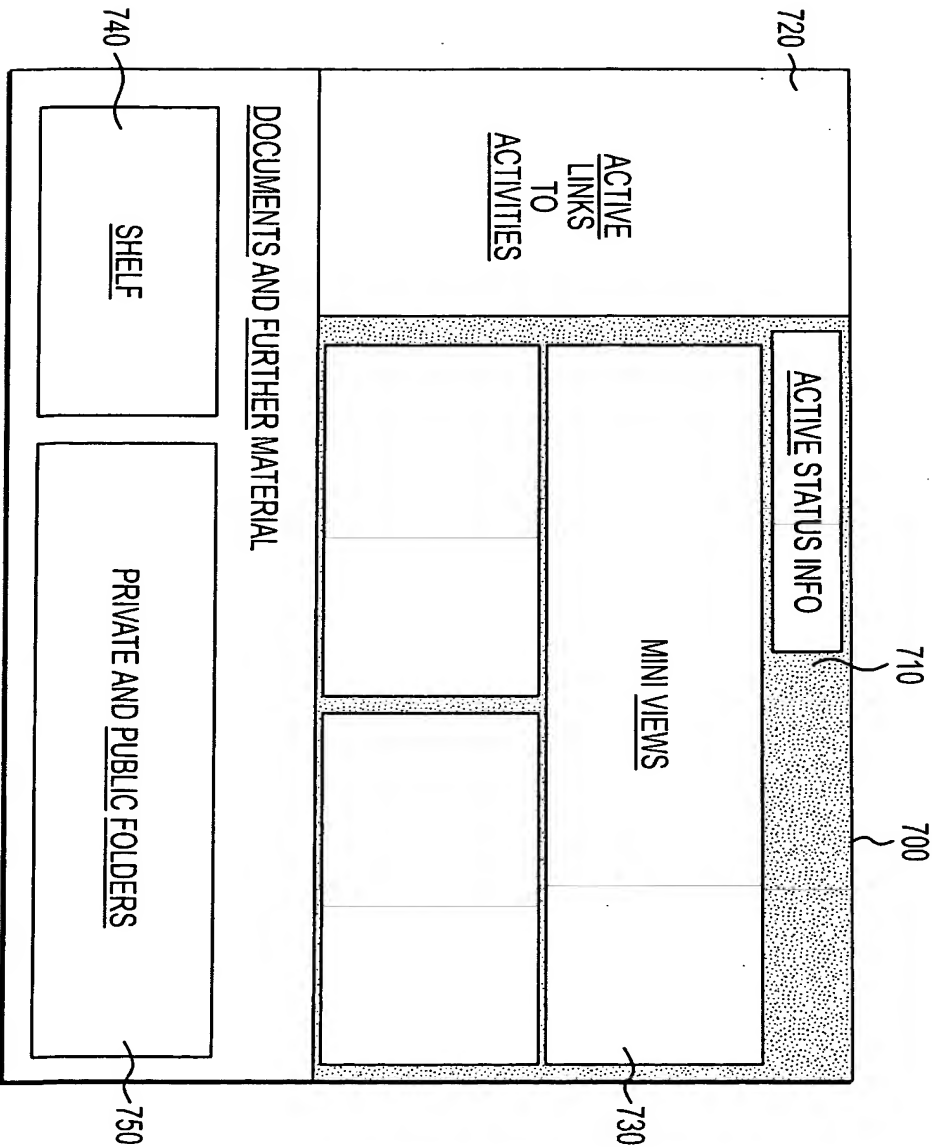
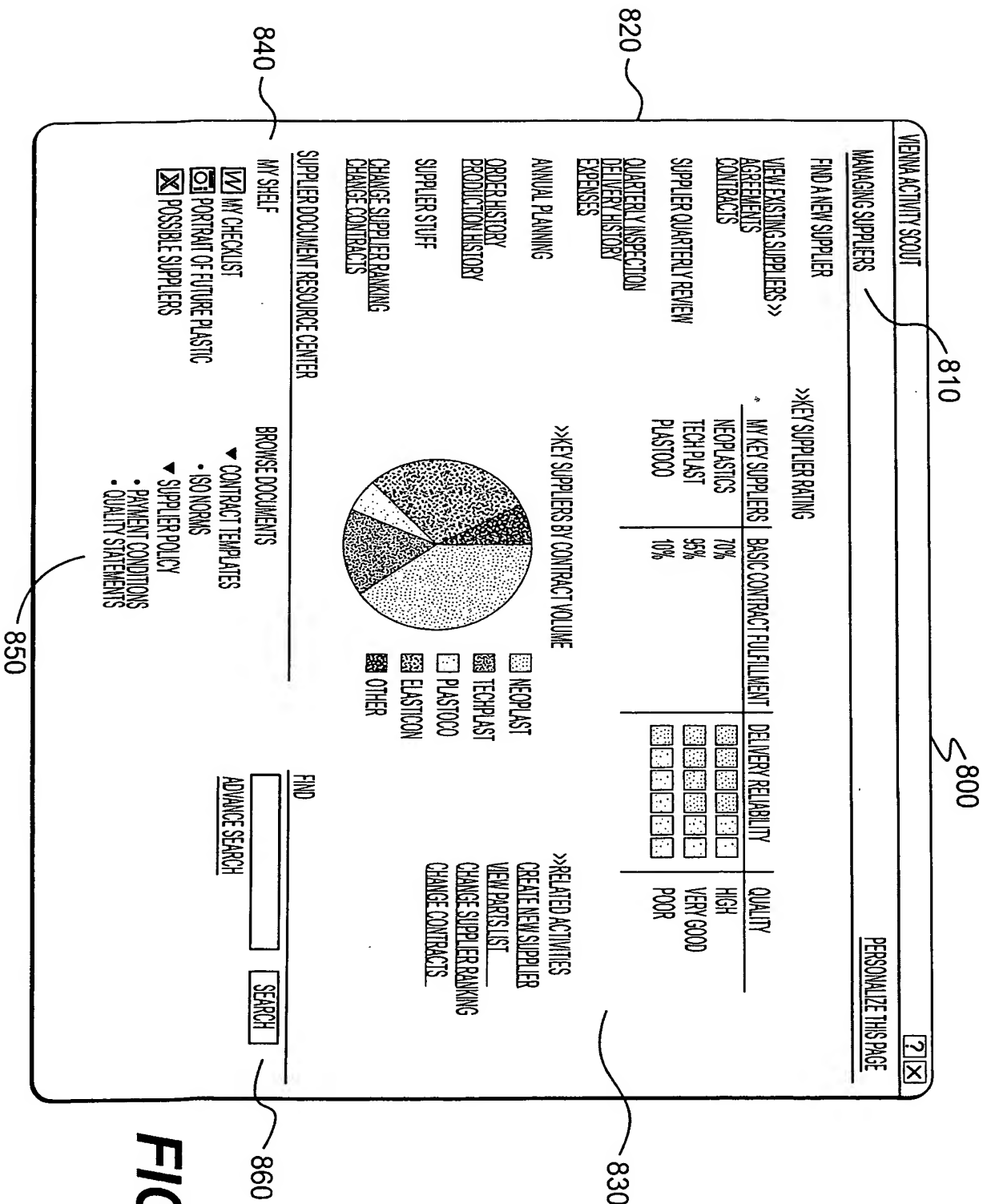


FIG. 7



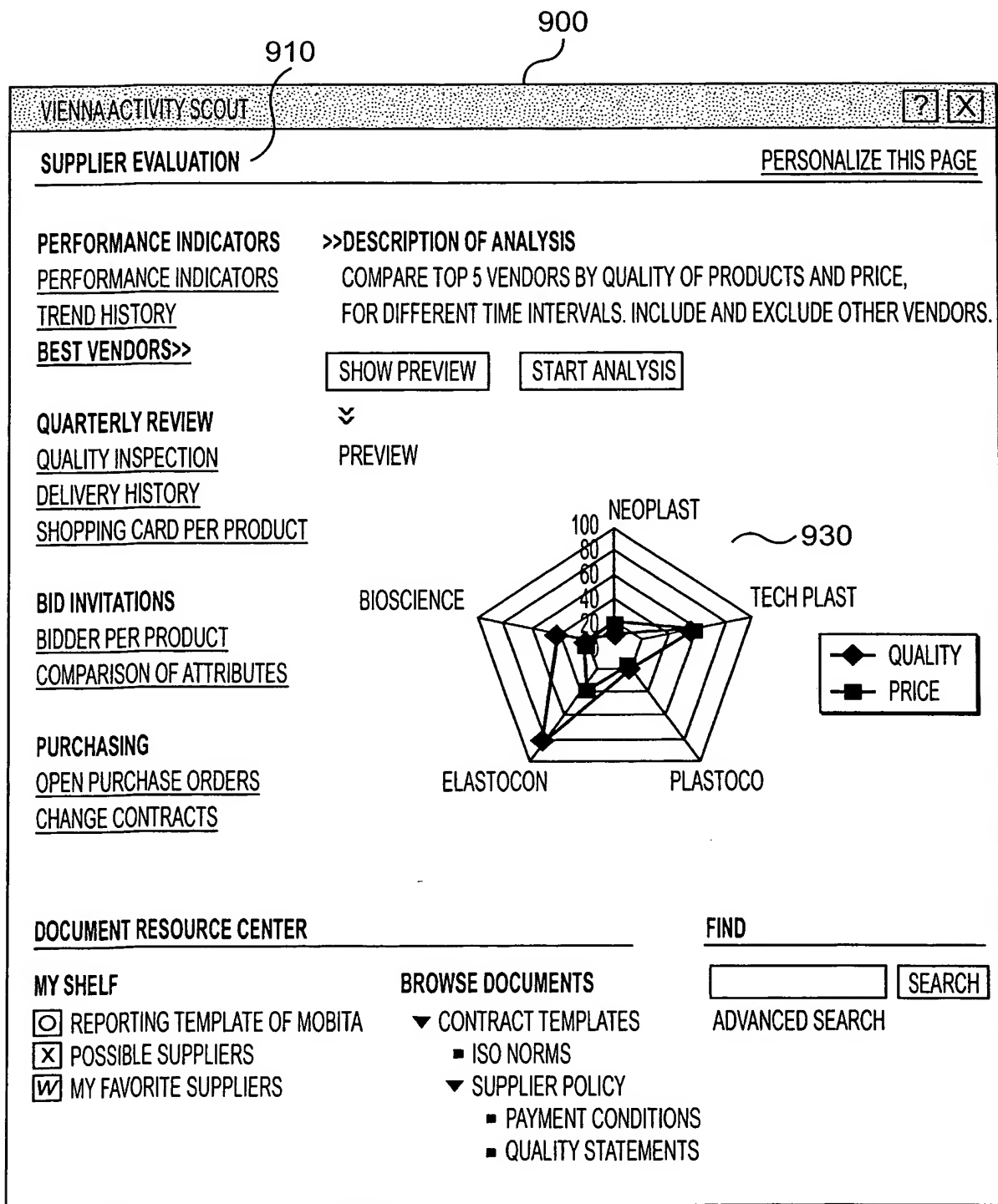


FIG. 9

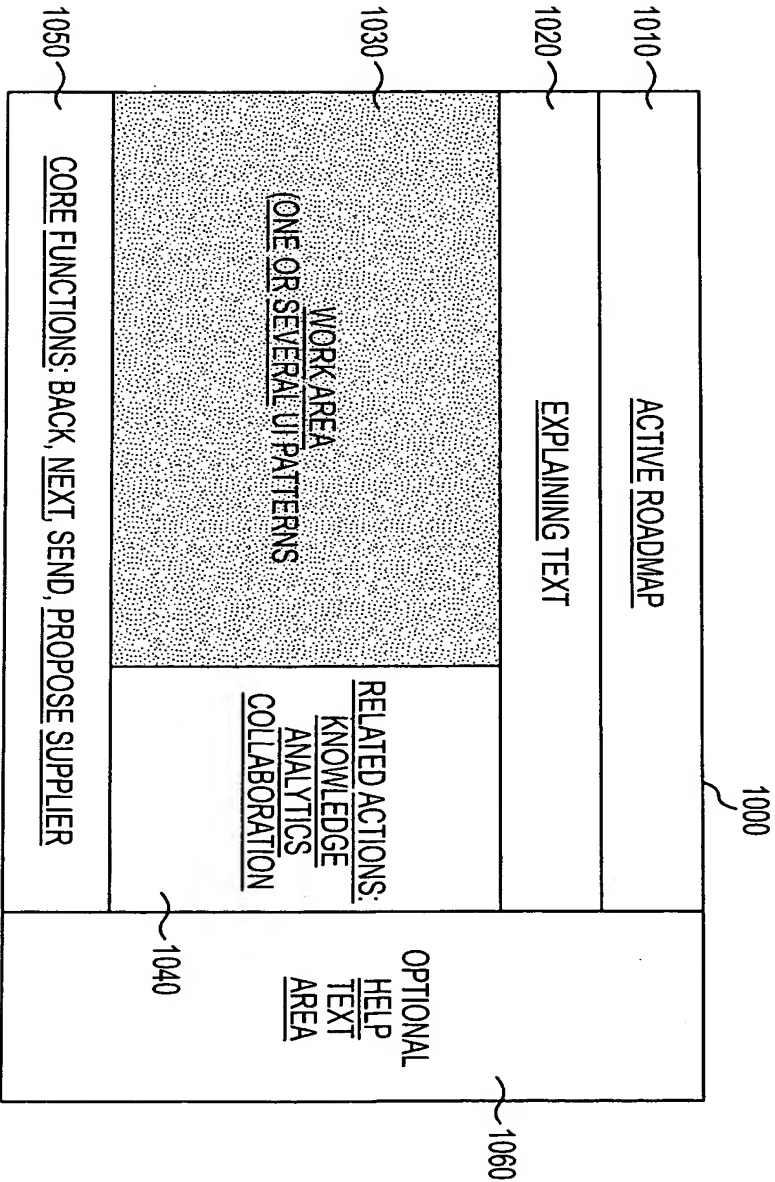


FIG. 10

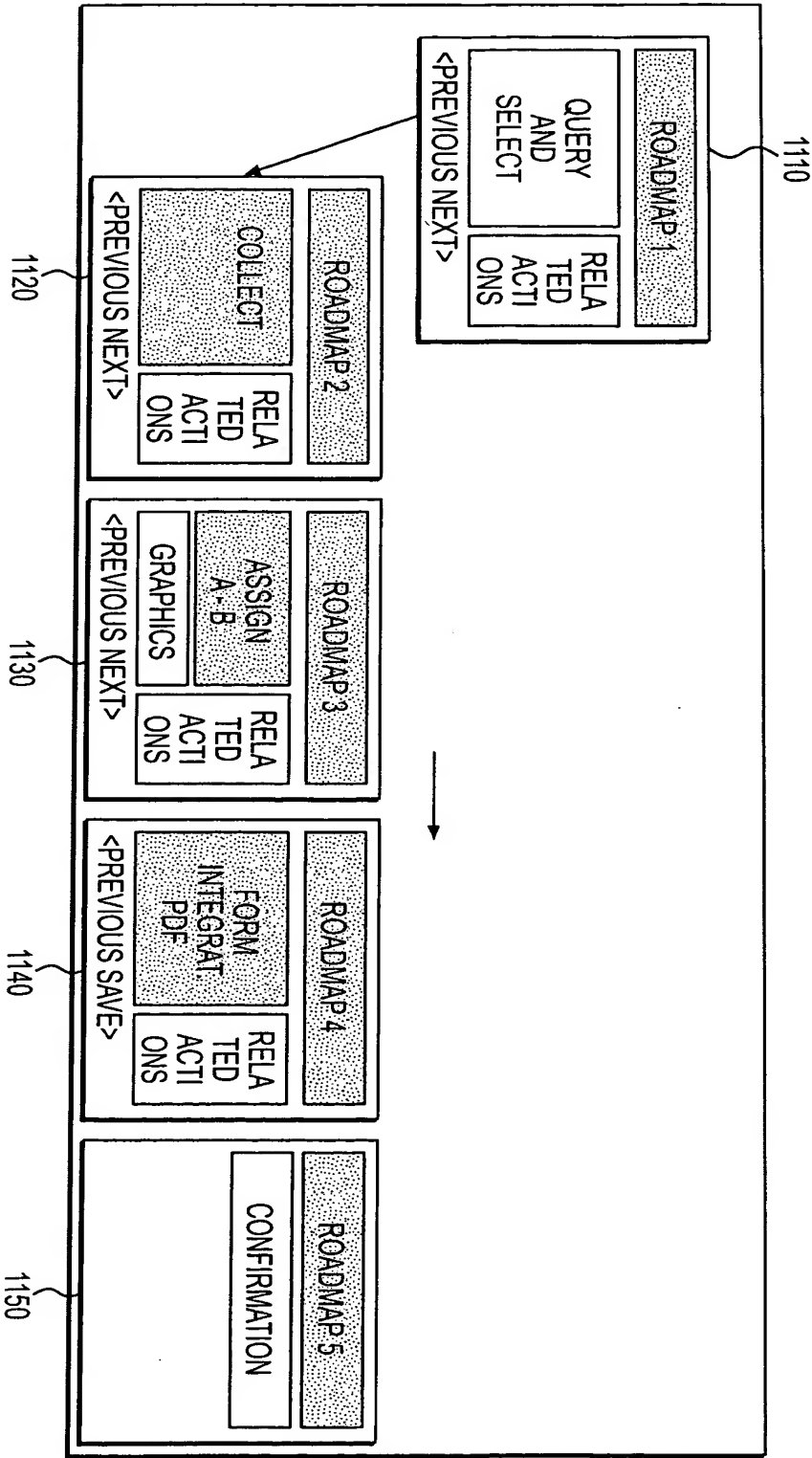


FIG. 11

FIG. 12

FIG. 13

WELCOME, PETER WEBB. 8 ONLINE

PERSONALIZE LOG OFF

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

1 2 3 4 5

DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

1420 1410

RELATED ACTIONS

COMPARE PRICES ADOPT SELECTION AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT PO VALUE	CHEAPEST PO VALUE	ITEM COVERAGE	ATTACHED CONTRACTS
POLYPROPYLENE PX (3120041697,3120046000) 500 TONS					LIST OF EVALUATED SUPPLIERS
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00EUR	100.00%	SHOW CONTRACT DETAILS
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00EUR	100.00%	SHOW CONTRACT DETAILS
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,000.00EUR	100.00%	SHOW CONTRACT DETAILS

SHOW CRITERIA FOR SUPPLIERS

PRICE

DELIVERY

1430a

NEOPLASTICS

PLASTICS WEBER

PLASTOCO

REFERENCE CRITERIA

QUALITY

PREVIOUS STEP NEXT STEP

1440

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

1450

FIG. 14

1430b

1400

1430b

FIG. 15a

WELCOME, PETER WEBB & ONLINE

PERSONALIZE

LOG OFF

APPLICATION SHARING

SEND INSTANT MESSAGE

START CHAT

MY PORTAL CONTACTS

SEARCH

CONTROL CENTER

PURCHASING

PURCHASING COCKPIT

SOURCING COCKPIT

CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORKSET

SELECT PRODUCTS

ASSIGN SUPPLIER

REFINE PURCHASE ORDER

CONFIRMATION

ASSIGN A SUPPLIER TO EACH PRODUCT. ALL DISPLAYED SUPPLIERS CAN DELIVER THE REQUESTED QUANTITY IN TIME. SUPPLIERS ARE SORTED ACCORDING TO BEST PRICE. SELECT A SUPPLIER BY BEST PRICE FOR POLYPROPYLENE PX (3120041697) QUANTITY 200 TONS

RELATED ACTIONS

COMPARE PRICES

ADOPT SELECTION

AUTO SELECT CHEAPEST OFFER

PRODUCT-POSSIBLE SUPPLIER	SUPPLIER NO.	CURRENT VALUE	CHEAPEST VALUE	PO	ITEM COVERAGE
POLYPROPYLENE PX ▽ (3120041697, 3120046000) 500 TONS					
<input checked="" type="checkbox"/> NEOPLASTICS GMBH	3258	0.00 EUR	119,600.00 EUR		100.00%
<input type="checkbox"/> PLASTICS WEBER GMBH	8450	0.00 EUR	128,600.00 EUR		100.00%
<input type="checkbox"/> PLASTOCO GMBH	3240	0.00 EUR	152,600.00 EUR		100.00%

ATTACHED CONTRACTS

LIST OF EVALUATED SUPPLIERS

SHOW CONTRACT DETAILS

ITEMS PER SUPPLIER

CONTRACT POSITIONS PER SUPPLIER

SHOW SUPPLIER DETAILS

SHOW CRITERIA FOR SUPPLIERS

PREVIOUS STEP

NEXT STEP

1450

FIG. 15b

CONTINUED ON FIG. 16 CONT.

FIG. 16

CONTINUED FROM FIG. 16

ORDER NUMBER TRANSACTION TYPE EC44 DCREATED DLAST MODIFIED DSTATUS DLAST MODIFIED BY PETER WEBB		DTAX VALUE DSUPPLIER DREQUESTER DSHIP-TO PARTY		19,100.00 EUR 3258 1007 1007		NEOPLASTICS GMBH MOBITA WAREHOUSE MOBITA WAREHOUSE	
DPURCHASING ORG. DPURCHASING GROUP DCOST CENTER		EEP_PO_LOCAL EEP_PO_1 3600		PROD_01		HOME PER SUPPLIER CONTRACT POSITIONS PER SUPPLIER SHOW SUPPLIER DETAILS	
1 MATERIAL POLYPROPYLENE PX 006 RAW-PLASTICS 500 TONS 119,600.00 EUR							
130% 1 OF 1 8.26 X 11.69 IN							
PREVIOUS STEP SAVE & SEND PURCHASE ORDER							

FIG. 16 CONT.

WELCOME, PETER WEBB: 9 ONLINE					PERSONALIZE		LOG OFF	
<input checked="" type="checkbox"/> [32] EMAILS APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS							<input type="text"/>	
CONTROL CENTER PURCHASING								
PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS								
SOURCING > — ① ————— ② ————— ③ ————— ④ ————— ⑤ —								
DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION								
>500T POLYPROPYLENE PX HAVE BEEN ORDERED AT RAW PLASTICS. THEY WILL BE DELIVERED AT 27.3.2003 PRICE: 119,300€								
WHAT DO YOU WANT TO DO NEXT?								
FURTHER WORK ON THE SELECTED PRODUCTS?							1720	
DEFINE A NEW WORKSET?							1710	
GOTO CONTROL CENTER?								

FIG. 17

1800

WELCOME, PETER WEBB: 8:00LINE

PERSONALIZE LOG OFF

32 EMAILS

APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS

SEARCH

CONTROL CENTER PURCHASING

PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS

SOURCING

1

2

3

4

5

DEFINE WORK

✓ ACTIVE STEP

W SUPPLIER REFINE PURCHASE ORDER CONFIRMATION

FDEIF REFREF REREY
EREWZIZU ZT JULKUL
SELECT ITEM TO DEF

1810

WRWEWEWEWER..

SHOW PURCHASING

HIDE ROADMAP

RELATED ACTIONS

PUT TO WORK SET

MERGE STEPS

SHOW PRODUCT DETAILS

PRODUCT

MOVE STEPS...

LIST OF EVALUATED SUPPLIERS

ADDITIVE S496

STER

REQUIREMENT DUE DATE

LDPE 315

HOUSE

3120041680 19.07.2003

PFA TX

HOUSE

3120041931 31.07.2003

POLYETHYLENE AS

HOUSE

3120040030 15.08.2003

POLYPROPYLENE PX

HOUSE

3120041699 31.08.2003

PVC FOIL 052

HOUSE

3120041697 23.07.2003

RAW-FOILS

20 TONS

MOBITA WAREHOUSE

3120045003

25.07.2003

PREVIOUS STEP

NEXT STEP

FIG. 18

FIG. 19A

WELCOME PEIER WEBB - ONLINE		PERSONALIZE LOG OFF			
<input type="checkbox"/> (32) EMAILS APPLICATION SHARING SEND INSTANT MESSAGE START CHAT MY PORTAL CONTACTS SEARCH					
CONTROL CENTER PURCHASING					
PURCHASING COCKPIT SOURCING COCKPIT CONTRACTS					
[SOURCING] > ① ————— ② ————— ③ ————— ④ ————— ⑤ —					
DEFINE WORKSET SELECT PRODUCTS ASSIGN SUPPLIER REFINE PURCHASE ORDER CONFIRMATION [OK]					
FDEIF REFRER REREW RWER ERWER WWEREWERWR WRWEWEWEWER. EREWZIZU ZT JULKULSDFSJZUBOLD POLOPDPO GGSDF SEFWER 1910					
SELECT ITEM TO DEFINE A WORKSET		RELATED ACTIONS			
SHOW PURCHASING GROUP [V] GET [V] GO ADVANCED					
PUT TO WORK SET					
PRODUCT	CATEGORY	QUANTITY	REQUESTER	REQUIREMENT	DUE DATE
<input type="checkbox"/> ADDITIVE S486	RAW-ADDITIVES	600 kg	MOBITA WAREHOUSE	3120041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 315	RAW-PLASTICS	50 TONS	MOBITA WAREHOUSE	3120041931	31.07.2003
<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	130 TONS	MOBITA WAREHOUSE	3120040030	15.08.2003
<input type="checkbox"/> POLYETHYLENE AS	RAW-PLASTICS	15 TONS	MOBITA WAREHOUSE	3120041699	31.08.2003
<input checked="" type="checkbox"/> POLYPROPYLENE PX	RAW-PLASTICS	200 TONS	MOBITA WAREHOUSE	3120041697	23.07.2003
<input type="checkbox"/> PVC-FOL 052	RAW-FOLLS	20 TONS	MOBITA WAREHOUSE	3120045003	25.07.2003

LIST OF EVALUATED SUPPLIERS

1920

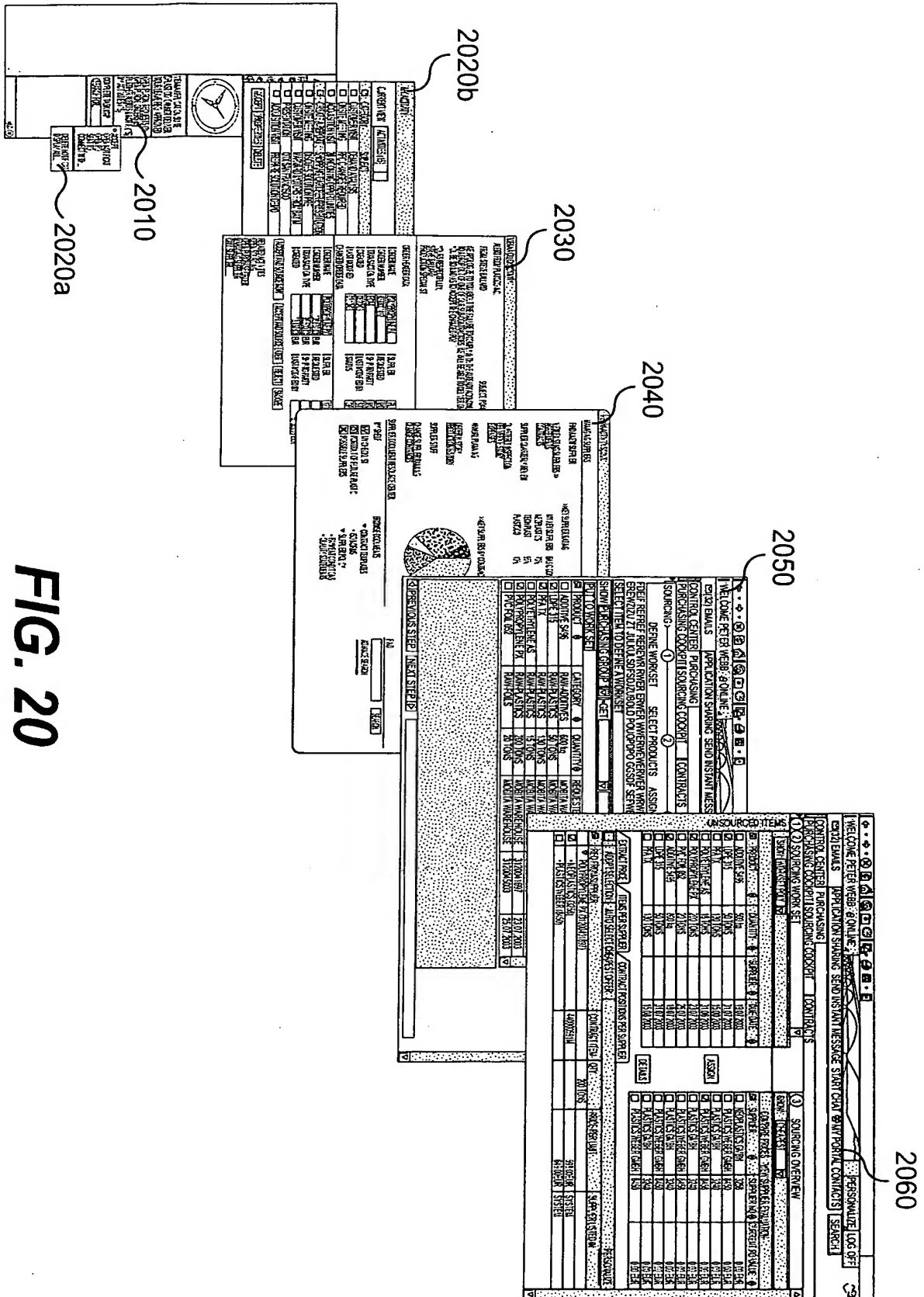
1925

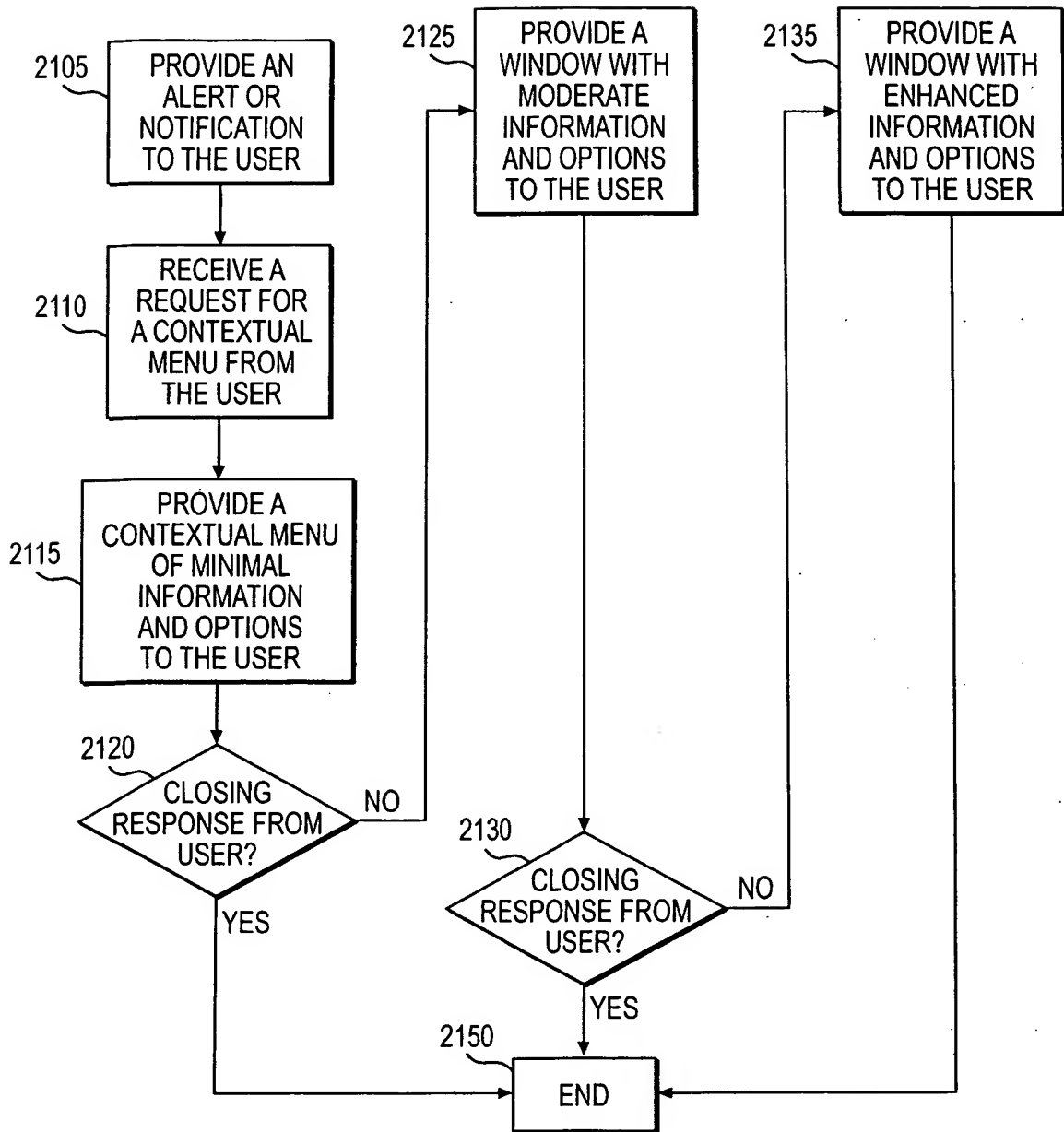
SELECT PRODUCTS TO SOURCE

HOLD	REMOVE FROM WORKSET	PROPOSE GROUPINGS
<input checked="" type="checkbox"/> PRO	<input checked="" type="checkbox"/> MULTIPLE SELECTION	
<input checked="" type="checkbox"/> POLY	SINGLE SELECTION	
<input checked="" type="checkbox"/> LDP		
<input checked="" type="checkbox"/> PFA TX	RAW-PLASTICS	

QUANTITY	REQUESTER	REQUIREMENT	SUPPLIER	DUE DATE
200 TONS	MOBITA WAREHOUSE	3120041697	[V]	23.07.2003
50 TONS	MOBITA WAREHOUSE	3120041697	[V]	23.07.2003
130 TONS	MOBITA WAREHOUSE	3120041697	[V]	23.07.2003

< PREVIOUS STEP
NEXT STEP >



**FIG. 21**

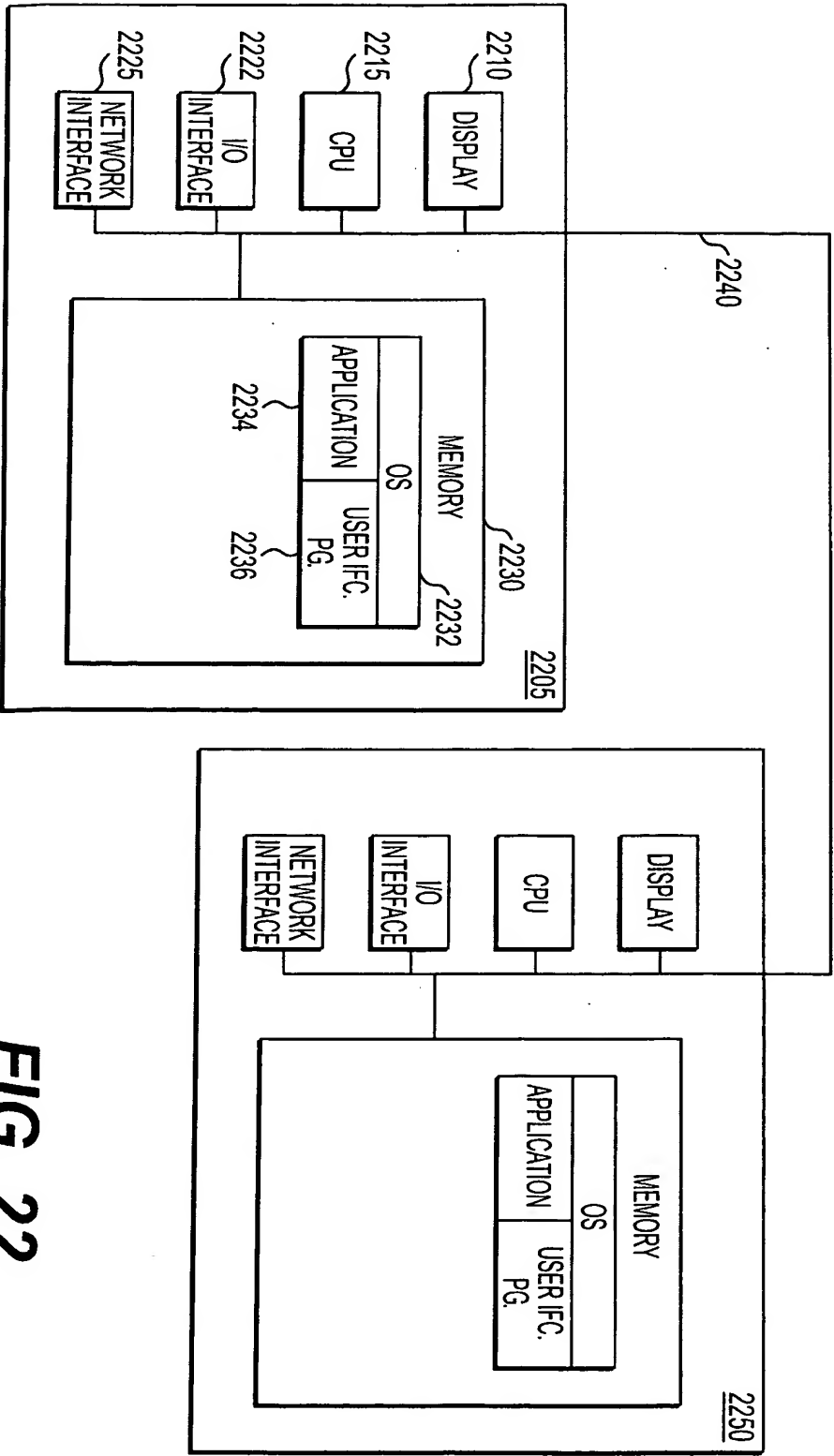


FIG. 22

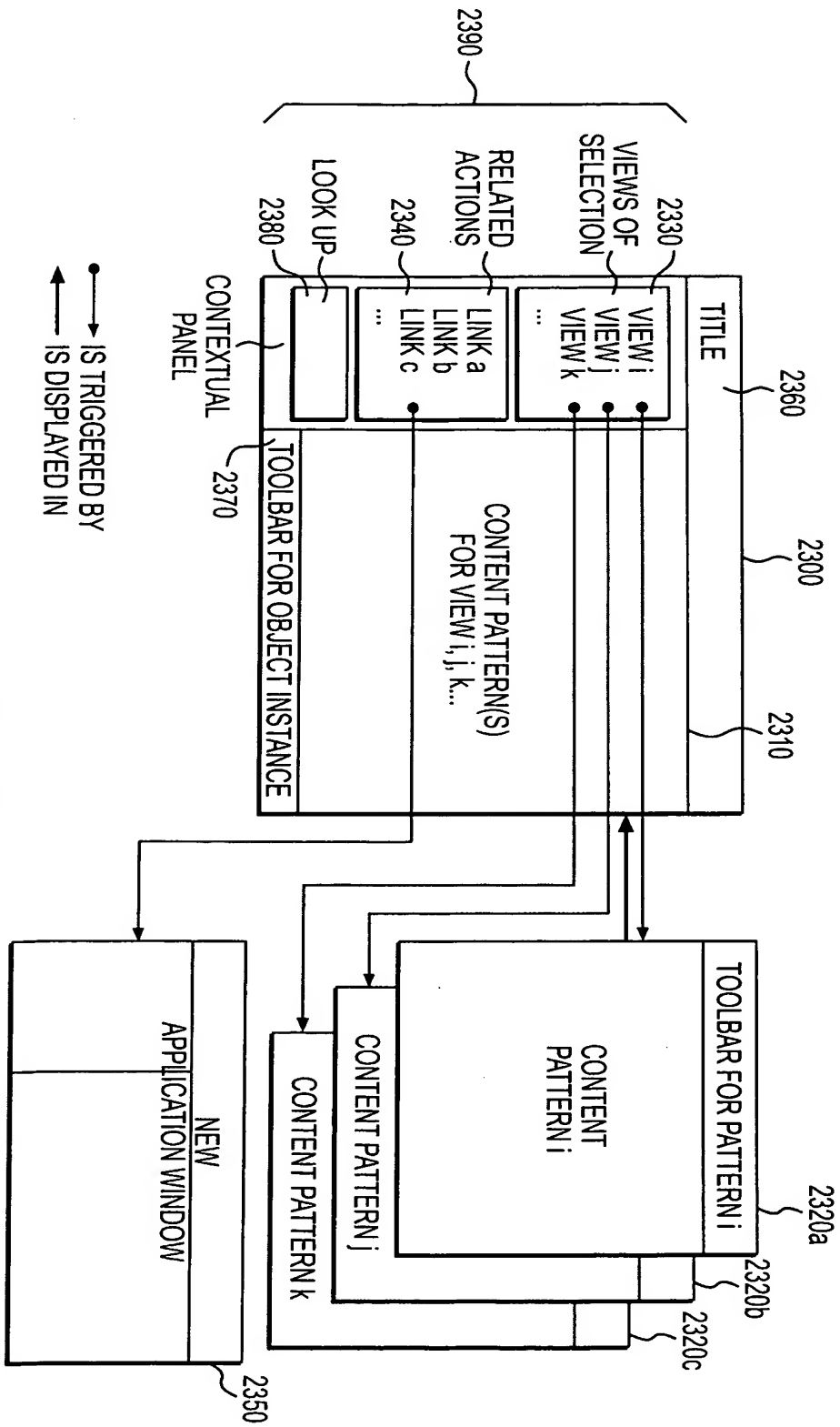


FIG. 23

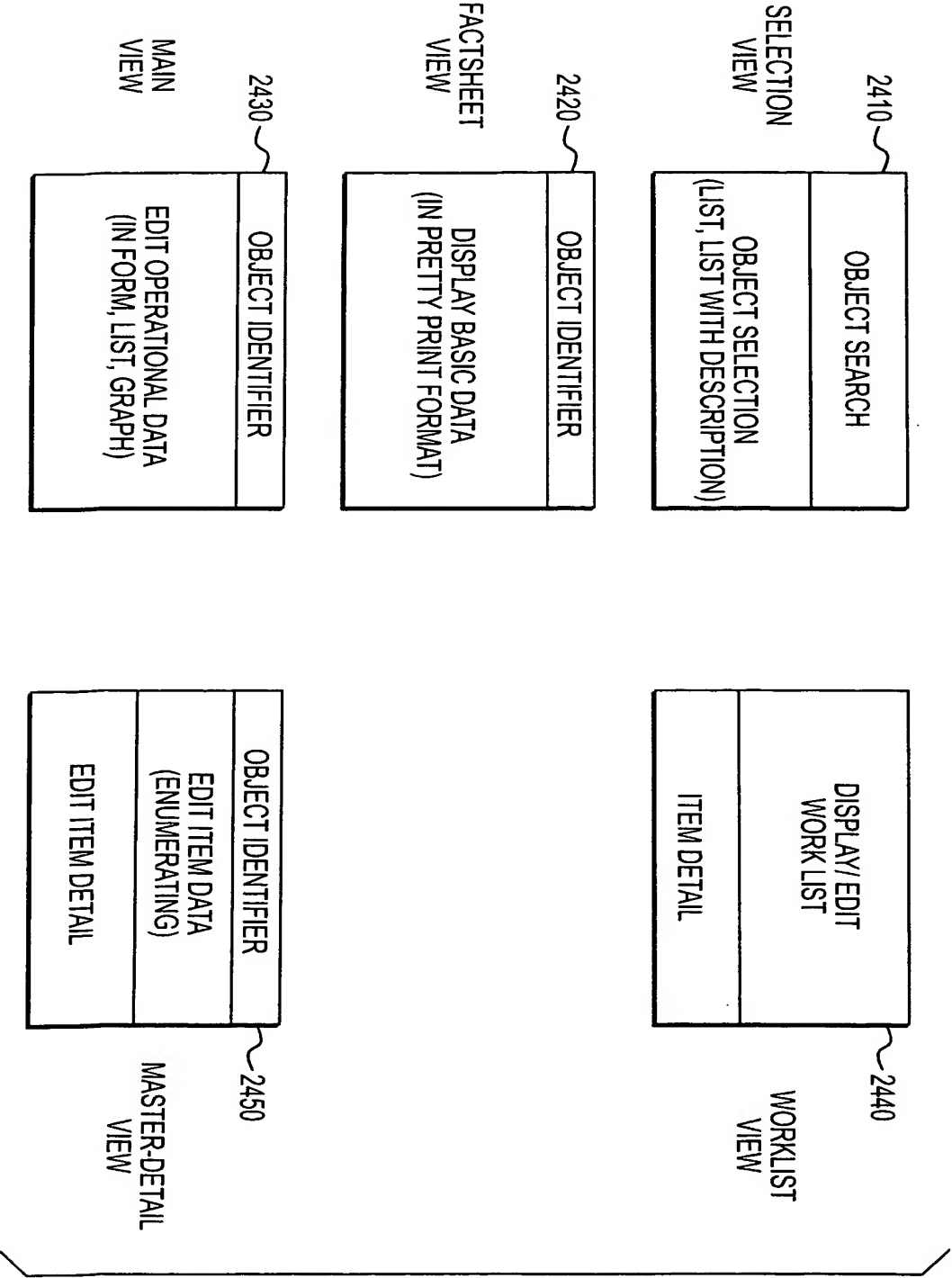


FIG. 24

2500
2510

SAP NETWEAVER - MICROSOFT INTERNET EXPLORER PROVIDED BY SAP IT

☐ ☒

PURCHASE ORDER

VIEW

SELECTION

FACTSHEET >>

MAIN

PRINT PREVIEW

NOTES & ATTACHMENTS

PAYMENTS

APPROVAL

BUDGET

YOU CAN ALSO

SEND PO IMMEDIATELY

CREATE BID INVITATION

CREATE AUCTION

SOURCE ITEMS

RELATED DOCUMENTS

REQUEST

RECEIPT

INVOICE

LOOK UP

NUMBER: 4390001412

SUPPLIER: PLASTOCO GMBH

NAME: MATERIAL PLAN 100315

STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

☐ ORDER NAME

☐ ORDER NUMBER

☐ TRANSACTION TYPE

☐ CREATED

☐ LAST MODIFIED

☐ LAST MODIFIED BY

☐ STATUS

☐ TOTAL VALUE

☐ NET VALUE

☐ TAX VALUE

☐ SUPPLIER*

☐ REQUESTER*

☐ PURCHASING ORGANISATION

☐ PURCHASING GROUP

☐ COST CENTER*

2540
2550
2560

2520

2530

2540

2550

2560

2570

2580

2590

2600

2610

2620

2630

2640

2650

2660

2670

2680

2690

2700

2710

2720

2730

2740

2750

2760

2770

2780

2790

2800

2810

2820

2830

2840

2850

2860

2870

2880

2890

2900

2910

2920

2930

2940

2950

2960

2970

2980

2990

3000

3010

3020

3030

3040

3050

3060

3070

3080

3090

3100

3110

3120

3130

3140

3150

3160

3170

3180

3190

3200

3210

3220

3230

3240

3250

3260

3270

3280

3290

3300

3310

3320

3330

3340

3350

3360

3370

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3390

3400

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3590

3600

3610

3620

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3640

3650

3660

3670

3680

3690

3700

3710

3720

3730

3740

3750

3760

3770

3780

3790

3800

3810

3820

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3850

3860

3870

3880

3890

3900

3910

3920

3930

3940

3950

3960

3970

3980

3990

4000

4010

4020

4030

4040

4050

4060

4070

4080

4090

4100

4110

4120

4130

4140

4150

4160

4170

4180

4190

4200

4210

4220

4230

4240

4250

4260

4270

4280

4290

4300

4310

4320

4330

4340

4350

4360

4370

4380

4390

4400

4410

4420

4430

4440

4450

4460

4470

4480

4490

4500

4510

4520

4530

4540

4550

4560

4570

4580

4590

4600

4610

4620

4630

4640

4650

4660

4670

4680

4690

4700

4710

4720

4730

4740

4750

4760

4770

4780

4790

4800

4810

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4830

4840

4850

4860

4870

4880

4890

4900

4910

4920

4930

4940

4950

4960

4970

4980

4990

5000

5010

5020

5030

5040

5050

5060

5070

5080

5090

5100

5110

5120

5130

5140

5150

5160

5170

5180

5190

5200

5210

5220

5230

5240

5250

5260

5270

5280

5290

5300

5310

5320

5330

5340

5350

5360

5370

5380

5390

5400

5410

5420

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5460

5470

5480

5490

5500

5510

5520

5530

5540

5550

5560

5570

5580

5590

5600

5610

5620

5630

5640

5650

5660

5670

2500

2540

2560

2500

2510

2530

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CREATE AUCTION

SOURCE ITEMS

RELATED DOCUMENTS

REQUEST

RECEIPT

INVOICE

LOOK UP

SEARCH

NUMBER: 4390001412 NAME: MATERIAL PLAN 100315

SUPPLIER: PLASTOCO GMBH STATUS: OPEN

HERE APPEARS EXPLAINING TEXT

☒ **ITEM DATA**

ITEM	DESCRIPTION	PRODUCT CATEGORY	QUANTITY	UNIT	GROSS PRICE	NET PRICE	DELIVERY DATE	ASSIGNED TO
1	POLYPROPYLENE	006 RAW - PLASTIC	800	TONS	637.18 EUR	549.29 EUR	25.06.2003	COST CENTER 8008

☐ **BASIC DATA** ☐ **PARTNER** ☒ **PRICES**

ITEM CATEGORY	MATERIAL	DELIVERY DATE	GROSS PRICE
DESCRIPTION	POLYPROPYLENE	25.06.2003	637.18 EUR
PRODUCT NUMBER	105	CATALOG	549.18 EUR
PRODUCT CATEGORY	006 RAW - PLASTIC	CONTRACT	
QUANTITY	800	VENDOR PRODUCT NUMBER	
UNIT	TONS	DELIVERY TOLERANCE	5%
		TAX CODE	
		TAX AMOUNT	52.73184 EUR
		TOTAL VALUE	392.20584 EUR

☐ **ORDER** ☐ **HOLD** ☐ **CHECK**

FIG. 25b

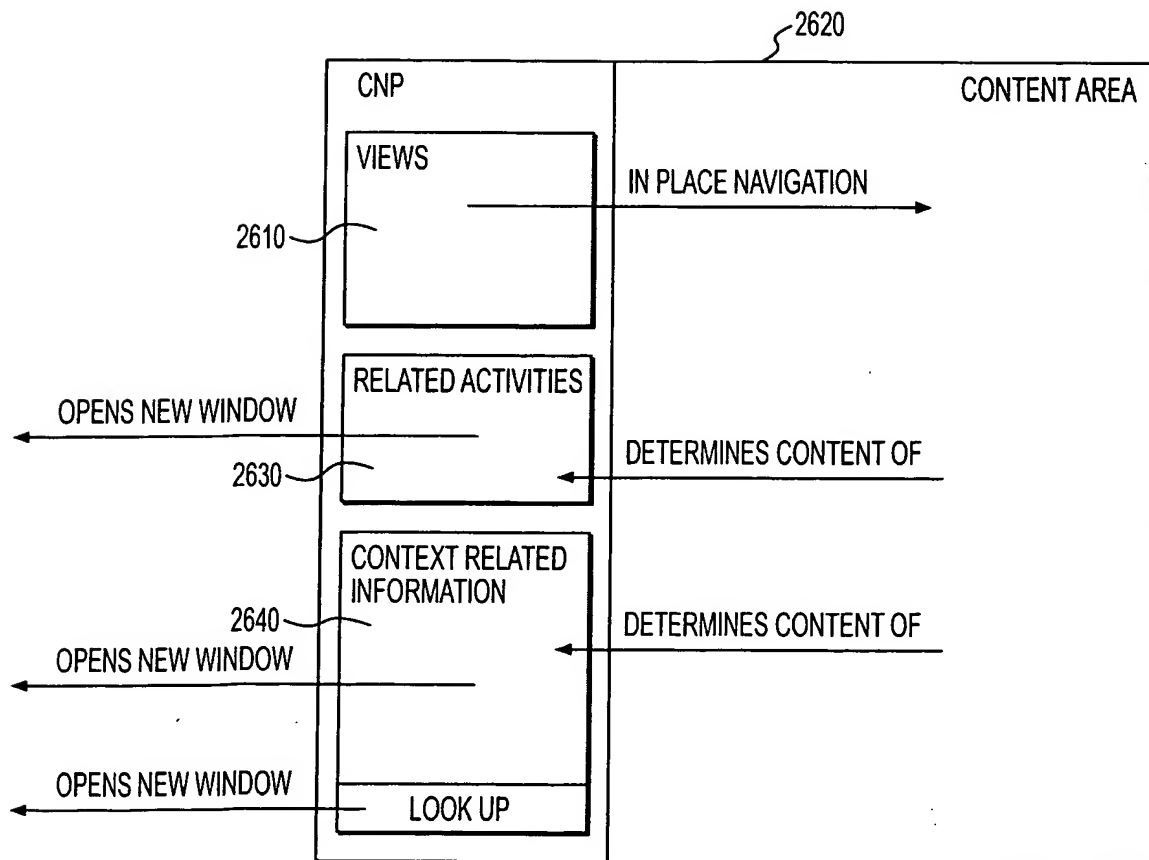


FIG. 26

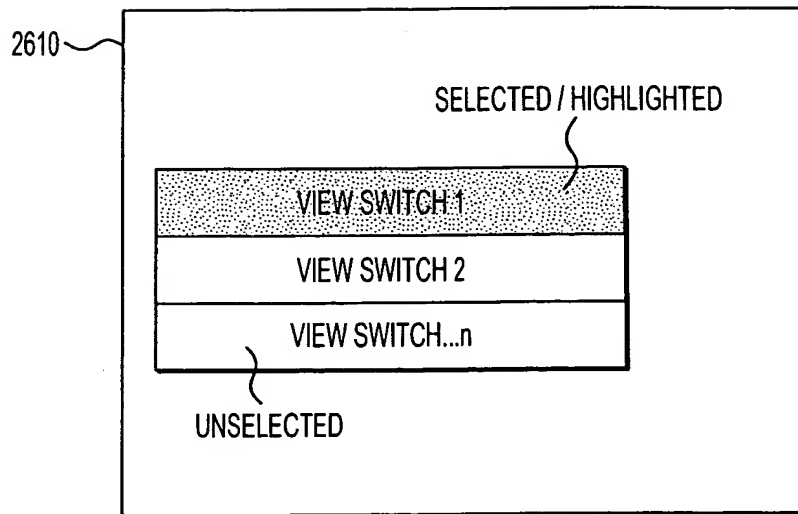


FIG. 27

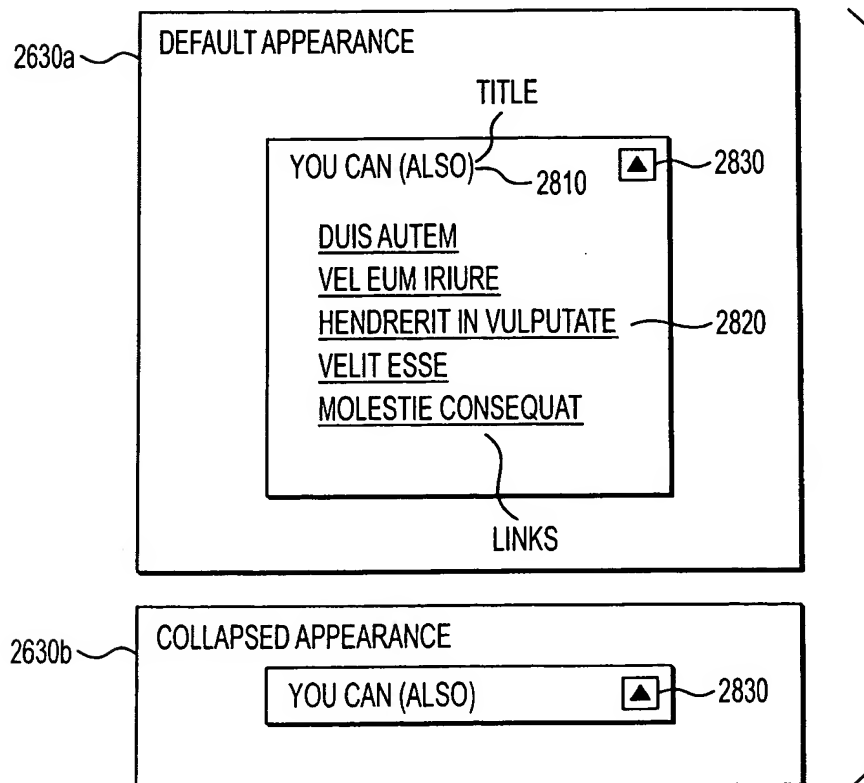


FIG. 28

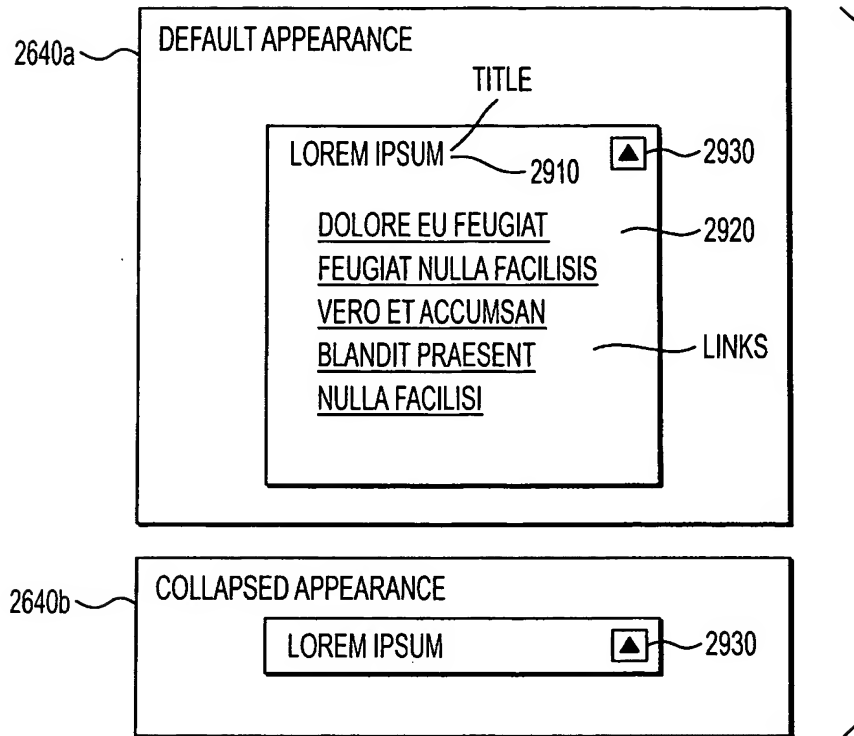


FIG. 29

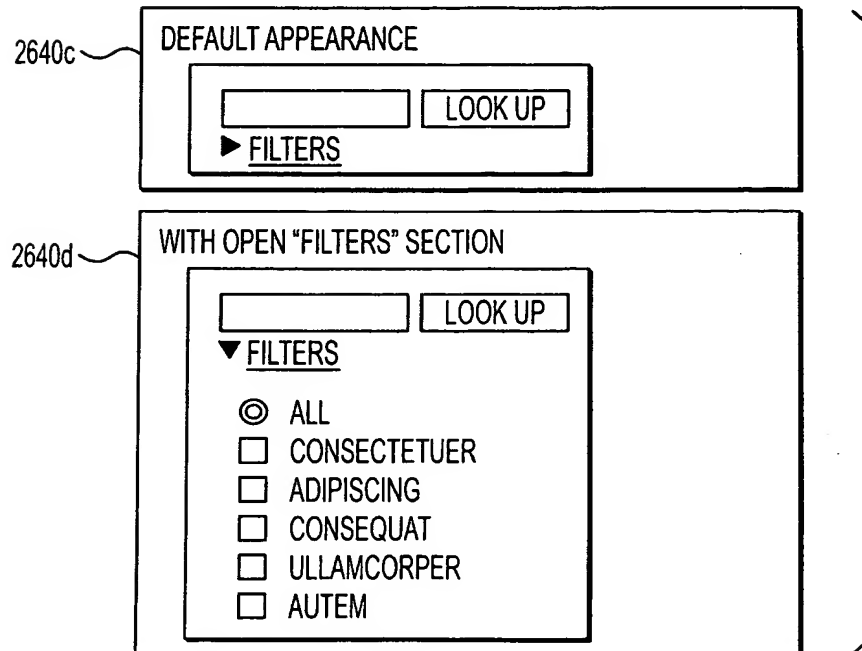


FIG. 30